

## Excavation Ground Disturbance Permit

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Project/Task Name:			Site Location:			
Contractor:			Contractor Representative:			
AMG Representative:			ATCW#			
Proposed Detai	ls					
Proposed Date of Works						
Proposed Time:						
Duration of Works	5					
Ground Disturb	ance					
What is the size a excavation?	nd depth of the			Excavation is deeper than 1.5 meters?	Yes No	
What date and by underground serv completed (please reference with this	rice location e attach PDF for					
What Services are meters of the propercavation?	Underground LV Electrical Underground HV Electrical  are located within 5 proposed Overhead LV Electrical Natural Gas Water Sewer  Telecommunications/Optical Fibre Stormwater/Pits				ater Sewer	
What is the safe a mobile plant, hand						
Where will non-de (NDD) such as hy- be used?						
Safe Work Method Statement has been completed (submit with application)			Yes No			
Risk assessment I completed (submapplication)				Yes No		
Potholing will be undertaken using NDD and a dedicated spotter/observer for works required to expose underground HV cabling			Yes No			

Review Date: 15/04/2025

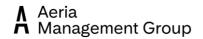




Critical Controls							
Can the excavation path be relocated away from existing underground services or hazards?	Yes No	If excavations are deeper than 1.5m has shoring been designed and included in scope/site documentation?	Yes No				
Can Services be de-energised and isolated during the works?	Yes No	Can NDD be used for the duration of the excavation?	Yes No				
Can hand digging be used for the duration of the excavation?	Yes No	Is digging equipment required to have a flat edge with no teeth for these works?	Yes No				
Does the risk of fall need to be controlled in or near the excavation?	Yes No	Has safe access to/from/in/out of the excavation been designed, included in safety documentation and site brief?	Yes No				
Service Isolations planned and submitted on service isolation permit? If yes ATCW #:	Yes NA	Requirement to back fill and protect trench is clearly documented?	Yes No				
Barricades will be in place to prevent entry to open excavations?	Yes No	Site signage is documented and will be in place to create awareness of excavations and mobile plant?	Yes No				
Dedicated plant spotter will be in place to reduce risk of people/plant/vehicle interactions?	Yes No	A dedicated Underground Services Observer will be in place when excavating within 2 meters of a known service?	Yes				
Before You Dig Australia (BYDA) has been undertaken confirming external services are not affected	Yes NA	Underground services have been scanned are marked and will be visible on the worksite?	Yes No				
Site traffic plan includes vehicle paths and parking, segregation of mobile plant, separation for people and walkways, lighting, and barricades?	Yes No	Will adverse weather affect the safe delivery of works?	Yes No				
Who is responsible for monitoring and approving/cancelling work based on weather?							
Who is responsible for validating controls are in place and effective?							
Contractor Submission							
Contractor Responsible for Works							
Email Address							
I acknowledge I am the nominated person for the works and am responsible to ensure all required controls set out in the permit approval process are in place, effective and monitored throughout the works.							
I will ensure that all persons on my site will comply with all controls identified as part of the risk assessment and review/approval stage.							

Policy Owner: Safety, Compliance and Risk Manager Executive Sponsor: Chief Financial Officer

Review Date: 15/04/2025





I understand that t approval, and will a induction process			
I will confirm and comethod statement undertake.			
Isolations to critica these isolations wi			
High Voltage isola be undertaken by			
Completed By			
Name:	Signature:		
Position:	Date:		
AMG Approval			
Reviewed by: (Names)			
Approved by:	Date:		
Role:	Date/Time of Works:		
Comments:			

Review Date: 15/04/2025